

Exhibit E

UNITED STATES BANKRUPTCY COURT		Southern District of New York	Pg 2 of 76	PROOF OF CLAIM
Name of Debtor DELPHI AUTOMOTIVE SYSTEMS, LLC		Case Number 05-44640		
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.				
Name of Creditor (The person or other entity to whom the debtor owes money or property): CONTRARIAN FUNDS, LLC AS ASSIGNEE OF MEAD WESTVAC CORPORATION		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.		
Name and address where notices should be sent: CONTRARIAN FUNDS, LLC 411 WEST PUTNAM AVENUE, STE. 225 GREENWICH, CT 06830 Telephone number: 203-862-8200 ATTN: ALPA JIMENEZ				
Telephone number: 203-862-8200 ATTN: ALPA JIMENEZ		THIS SPACE IS FOR COURT USE ONLY		
Name or other number by which creditor identifies debtor:		Check here <input type="checkbox"/> replaces Claim No. 8026 if this claim <input checked="" type="checkbox"/> amends a previously filed claim, dated: 6/15/2006		
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ <div style="text-align: right;">(date) (date)</div>				
2. Date debt was incurred: VARIOUS		3. If court judgment, date obtained:		
4. Total Amount of Claim at Time Case Filed: \$ <u>1,462,250.93</u> (unsecured) \$ <u>24,826.27</u> CASH (secured) SETOFF (priority) \$ <u>1,487,077.20</u> (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.				
5. Secured Claim. <input checked="" type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input checked="" type="checkbox"/> Other \$ <u>24,826.27</u> Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.</small>		
6. Unsecured Nonpriority Claim: \$ <u>1,462,250.93</u> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.				
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.				THIS SPACE IS FOR COURT USE ONLY
9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.				
10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim				
Date	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <div style="text-align: right;">MICHAEL J. RESTIFO CFO/MEMBER</div>			

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

	X	
In re:	:	Chapter 11
	:	
DELPHI AUTOMOTIVE	:	Case No. 05-44640 (RDD)
SYSTEMS LLC	:	
	:	
Debtor.	:	
	:	
	X	

ATTACHMENT TO PROOF OF CLAIM OF CONTRARIAN FUNDS, LLC
AS ASSIGNEE OF MEADWESTVACO CORPORATION

1. This proof of claim (the “Claim”) is made by Contrarian Funds, LLC as Assignee of MeadWestvaco Corporation (“Claimant”) against Delphi Automotive Systems LLC (“Delphi” or “Debtor”).
2. The total amount of this general unsecured claim is \$1,487,077.20. This claim is based on goods ordered and sold to Delphi prior to the petition date of October 8, 2005. Copies of unpaid invoices are attached hereto as Exhibit A.
3. Claimant asserts that a portion of this Claim is potentially secured by \$24,826.27 in certain volume rebates that Debtor may have earned with respect to the purchase of goods prior to the petition date. A copy of the credit memo describing the potential setoff for volume rebates held by claimant is attached as Exhibit B.
4. Claimant reserves the right to amend and/or supplement this Claim in any respect, to fix or liquidate any claims stated herein, to specify and quantify expenses or other charges or claims incurred by Claimant, to assert any additional claim for priority, and to file additional proofs of claim for additional claims.
5. The execution and filing of this Claim is not a waiver of any of Claimant’s rights including, without limitation, the right to move to withdraw the reference with respect to the subject matter of this Claim or otherwise, and any right to trial by jury that Claimant may have in

any civil proceeding arising in or related to this case, nor is it a consent to jurisdiction of this or any court except with respect to the allowance of the claims asserted herein.

6. All notices concerning this Proof of Claim should be sent to:

Contrarian Funds, LLC
As Assignee of MeadWestvaco Corporation
411 West Putnam Ave., Ste. 225
Greenwich, CT 06830
Attn: Alisa Mumola
Tel. 203-862-8211
Email: amumola@contrariancapital.com

PENALTY FOR PRESENTING FRAUDULENT CLAIM: Fine of not more than \$500,000 or imprisonment for not more than five years or both. 18 U.S.C. §§ 152 and 3571.

Exhibit A

MeadWestvaco		INVOICE NUMBER 92349090		INVOICE DATE May 22, 2005	
		CUSTOMER PO NUMBER RPS74957 002			
		BILL OF LADING NUMBER		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692			
SHIP-TO Delphi Automotive Systems LLC 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER					
MODE OF TRANSPORTATION	SHIPMENT DATE May 22, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number Material Description	Quantity (UOM Invoiced)	Unit price	Amount	
1074871/10	81440 RESCREENED BAX 1500E	2,401 LB	0.40 / 1 LB	960.40	
	Net Wt 2,401 LB		Total	960.40	

If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.

<h1>MeadWestvaco</h1>		INVOICE NUMBER 92379078		INVOICE DATE June 07, 2005		
		CUSTOMER PO NUMBER RPS46084				
		BILL OF LADING NUMBER		CURRENCY USD		
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506				
SHIP-TO Delphi C, 35028 El Paso TX c/o Air Road Express 3510 Chief Lane INDIANAPOLIS IN 46241		TERMS OF PAYMENT 1-31 due end of next month net				
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693				
CARRIER / VEHICLE NUMBER						
MODE OF TRANSPORTATION	SHIPMENT DATE June 07, 2005					
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY INDIANAPOLIS IN, US					
Item	Material Number Material Description Invoice issued for bulk bag BAX 950. Sample for Brian Tinch. Reference Delivery: 81897803 and Shipment: 20127419 Shipped 5/31/05	Quantity (UOM Invoiced)	Unit price	Amount		
10	PR117803-001 BAX 950 Net Wt 793 LB	793 LB	1.76 / 1 LB Total	1,395.68 1,395.68		

If the data on this Debit Memo is incorrect in any way, please contact us at
 DIRECT INQUIRIES TO KAREN REYNOLDS, 540-969-3726. The sale of the goods and services described
 herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of
 written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.

<h1>MeadWestvaco</h1>		INVOICE NUMBER 92452597		INVOICE DATE July 13, 2005	
		CUSTOMER PO NUMBER 550058463			
		BILL OF LADING NUMBER		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO Delphi C, 35028 El Paso TX c/o Air Road Express 3510 Chief Lane INDIANAPOLIS IN 46241		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER					
MODE OF TRANSPORTATION	SHIPMENT DATE July 13, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY INDIANAPOLIS IN, US				
Order/Item 1081107/10	Material Number 25377089 Material Description RESCREENED,1100E M48032 Net Wt 1,100 LB	Quantity (UOM Invoiced) 1,100 LB	Unit price 0.40 / 1 LB Total	Amount 440.00 440.00	

If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.

MeadWestvaco		INVOICE NUMBER 92502494		INVOICE DATE August 08, 2005	
		CUSTOMER PO NUMBER RPS74957 002			
		BILL OF LADING NUMBER		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692			
SHIP-TO Delphi Automotive Systems LLC 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER					
MODE OF TRANSPORTATION	SHIPMENT DATE August 08, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number Material Description	Quantity (UOM Invoiced)	Unit price	Amount	
1139086/10	81440 RESCREENED BAX 1500E	2,614.300 LB	0.40 / 1 LB	1,045.72	
	Net Wt 2,614 LB		Total	1,045.72	
If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.					

<h1>MeadWestvaco</h1>		INVOICE NUMBER 92504066		INVOICE DATE August 09, 2005	
		CUSTOMER PO NUMBER 550025714			
		BILL OF LADING NUMBER 20201093		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO Delphi Automotive Systems Llc Disb Analysis Dept 2926 Davison Rd/Rec Area 405 FLINT MI 48506		TERMS OF PAYMENT Discount amount of 38.72 USD if paid by August 19, 2005 (1.0% 10 days) Net due by September 08, 2005			
TERMS OF DELIVERY Prepaid PPC, FREIGHT		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER MILLER TRANSPORTERS INC / TANK # 41-1867					
MODE OF TRANSPORTATION Truck	SHIPMENT DATE August 09, 2005				
SHIPPED FROM MSCD Charleston Plant	PLACE OF DELIVERY FLINT MI, US				
Order/Item 1139716/10	Material Number Material Description FOB: CHARLESTON, SC PART 121 POLYFON H SOL.(TANKTRUCK) Net Wt 19,360 LB	Quantity (UOM Invoiced) 19,360 LB 19,360 LB	Unit price 20.00 / 100 LB Freight Total	Amount 3,872.00 2,547.59 6,419.59	
If the data on this Invoice is incorrect in any way, please contact us at 800-325-2173 SANDY BROWN. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.					

MeadWestvaco		INVOICE NUMBER 92509299		INVOICE DATE August 15, 2005	
		CUSTOMER PO NUMBER RPS74957 002			
		BILL OF LADING NUMBER		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692			
SHIP-TO Delphi Automotive Systems LLC 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER					
MODE OF TRANSPORTATION	SHIPMENT DATE August 15, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1142208/10	81440	RESCREENED BAX 1500E	1,194.700 LB	0.40 / 1 LB	477.88
	Net Wt	1,195 LB		Total	477.88
If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.					

MeadWestvaco		INVOICE NUMBER 92511747		INVOICE DATE August 14, 2005	
		CUSTOMER PO NUMBER see below			
		BILL OF LADING NUMBER 20204392		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692			
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / 10204					
MODE OF TRANSPORTATION Truck	SHIPMENT DATE August 14, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1142197/10	25338921	HCA 41X150-200	1,344 EA	9.70	13,036.80
		PO# 550005806		/ 1 EA	
		PO# 550005806			
	Net Wt	204 LB		Total	13,036.80
If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.					

MeadWestvaco		INVOICE NUMBER 92511779		INVOICE DATE August 17, 2005	
		CUSTOMER PO NUMBER 550072170			
		BILL OF LADING NUMBER 20205544		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO Delphi E Flint East CISCO 31005 4134 Davison FLINT MI 48556		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER CUSTOMER PICK UP CARRIER / CPU					
MODE OF TRANSPORTATION standard	SHIPMENT DATE August 17, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY FLINT MI, US				
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1143868/10	25380607	ACS 270-2LSA DELPHI 25380607	500 EA	5.50 / 1 EA	2,750.00
	Net Wt	500 LB		Total	2,750.00

If the data on this Invoice is incorrect in any way, please contact us at 800-327-6323.
The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.

MeadWestvaco

INVOICE NUMBER 92512866		INVOICE DATE August 18, 2005
CUSTOMER PO NUMBER 550005806		
BILL OF LADING NUMBER 20206515	CURRENCY USD	

SOLD-TO (CUSTOMER NUMBER: 516557)

Delphi Automotive Systems
 PO Box 92700
 ROCHESTER NY 14692
 USA

BILL-TO

Delphi Automotive Systems
 PO Box 92700
 ROCHESTER NY 14692

SHIP-TO

Delphi Automotive Systems
 1000 Lexington Rd
 ROCHESTER NY 14606
 USA

TERMS OF PAYMENT

1-31 due end of next month net

TERMS OF DELIVERY

Prepaid FFA

CARRIER / VEHICLE NUMBER

WILLIAM EDWARDS / 745

MODE OF TRANSPORTATION

Truck

SHIPMENT DATE

August 18, 2005

SHIPPED FROM

MSCD Covington Plant

PLACE OF DELIVERY

ROCHESTER NY, US

Please Remit To:
MeadWestvaco Corporation
2028 Collections Center DR
CHICAGO IL 60693

Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1144794/10	25338921	HCA 41X150-200	1,344 EA	9.70	13,036.80
	PO# 550005806			/ 1 EA	
	Net Wt	204 LB		Total	13,036.80

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INVOICE

<h2>MeadWestvaco</h2>		INVOICE NUMBER 92515583		INVOICE DATE August 22, 2005	
		CUSTOMER PO NUMBER 550005806			
		BILL OF LADING NUMBER 20207362		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692			
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / 10203					
MODE OF TRANSPORTATION Truck	SHIPMENT DATE August 22, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1145213/10	25338921	HCA 41X150-200	1,344 EA	9.70	13,036.80
		PO# 550005806		/ 1 EA	
		Net Wt 204 LB		Total	13,036.80
<p>If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.</p>					

<h1>MeadWestvaco</h1>		INVOICE NUMBER 92522236		INVOICE DATE August 29, 2005	
		CUSTOMER PO NUMBER 550005805			
		BILL OF LADING NUMBER 20210264		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692			
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / WEI1055					
MODE OF TRANSPORTATION Truck	SHIPMENT DATE August 29, 2005				
SHIPPED FROM MSCD Wickliffe Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item 1148015/10	Material Number RM9069 Material Description WV-A 1100 6X18 PO# 550005805 Net Wt 24,236 LB	Quantity (UOM Invoiced) 24,236.400 LB	Unit price 1.43 / 1 LB Total	Amount 34,658.05 34,658.05	

If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.

MeadWestvaco

INVOICE NUMBER 92522295	INVOICE DATE August 29, 2005
CUSTOMER PO NUMBER *	
BILL OF LADING NUMBER 20212375	CURRENCY USD

SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506	BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506
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SHIP-TO PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA	TERMS OF PAYMENT 1-31 due end of next month net
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TERMS OF DELIVERY Collect CLT,	Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693
CARRIER / VEHICLE NUMBER SEE 127554 PJAX / LTL2	
MODE OF TRANSPORTATION standard	
SHIPPED FROM MSCD Covington Plant	
SHIPMENT DATE August 29, 2005	
PLACE OF DELIVERY WEST CHESTER OH, US	

Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1140586/10	RM9059	BAX 1500	1,650 LB	3.25 / 1 LB	5,362.50
	PO# 550007415				
1140586/20	RM905800	BAX-1100	3,172 LB	1.95 / 1 LB	6,185.40
	PO# 550007414				
				Items Total	11,547.90
				Total	11,547.90
	Net Wt	4,822 LB			

If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.

<h1>MeadWestvaco</h1>		INVOICE NUMBER 92522296		INVOICE DATE August 29, 2005	
		CUSTOMER PO NUMBER 550060414			
		BILL OF LADING NUMBER 20212376		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER SEE 127554 PJAX / LTL2					
MODE OF TRANSPORTATION standard	SHIPMENT DATE August 29, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY WEST CHESTER OH, US				
Order/Item 1147461/10	Material Number 25364465 Material Description HCA 29X50-200 PO#550060414 Net Wt 113 LB	Quantity (UOM Invoiced) 2,304 EA	Unit price 3.90 / 1 EA Total	Amount 8,985.60 8,985.60	
If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.					

MeadWestvaco

INVOICE NUMBER 92523611		INVOICE DATE August 30, 2005
CUSTOMER PO NUMBER *		
BILL OF LADING NUMBER 20212642	CURRENCY USD	

SOLD-TO (CUSTOMER NUMBER: 516557)

Delphi Automotive Systems
 PO Box 92700
 ROCHESTER NY 14692
 USA

BILL-TO

Delphi Automotive Systems
 PO Box 92700
 ROCHESTER NY 14692

SHIP-TO

Delphi Automotive Systems
 1000 Lexington Rd
 ROCHESTER NY 14606
 USA

TERMS OF PAYMENT

1-31 due end of next month net

TERMS OF DELIVERY

Prepaid FFA

CARRIER / VEHICLE NUMBER

WILLIAM EDWARDS / 757C

MODE OF TRANSPORTATION

Truck

SHIPMENT DATE

August 30, 2005

SHIPPED FROM

MSCD Covington Plant

PLACE OF DELIVERY

ROCHESTER NY, US

Please Remit To:

**MeadWestvaco Corporation
 2028 Collections Center DR
 CHICAGO IL 60693**

Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1150858/10	RM9071	BAX 1500E	2,709.450 LB	2.75 / 1 LB	7,450.99
	PO# 550005805				
1150858/20	RM905800	BAX 1100 2MM	28,800.750 LB	1.95 / 1 LB	56,161.46
	PO# 550005871				
	Net Wt	31,509 LB			
				Items Total	63,612.45
				Total	63,612.45

If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.

INVOICE

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MeadWestvaco		INVOICE NUMBER 92525425		INVOICE DATE August 31, 2005	
		CUSTOMER PO NUMBER 550058463			
		BILL OF LADING NUMBER		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO PJAX 2789 E Crescentville Rd, Delphi E And C 35028 WEST CHESTER OH 45069 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER					
MODE OF TRANSPORTATION	SHIPMENT DATE August 31, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY WEST CHESTER OH, US				
Order/Item	Material Number	Quantity (UOM Invoiced)	Unit price	Amount	
	Material Description				
1140565/10	25377089 RESCREENED,1100E M48032	550 LB	0.40 / 1 LB	220.00	
	Net Wt 550 LB		Total	220.00	
<p>If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.</p>					

MeadWestvaco		INVOICE NUMBER 92525426		INVOICE DATE August 31, 2005	
		CUSTOMER PO NUMBER 550072170			
		BILL OF LADING NUMBER 20208644		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO Delphi E Flint East CISCO 31005 4134 Davison FLINT MI 48556		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER CUSTOMER PICK UP CARRIER / CPU					
MODE OF TRANSPORTATION standard	SHIPMENT DATE August 31, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY FLINT MI, US				
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1151966/10	25380607	ACS 270-2LSA DELPHI 25380607	500 EA	5.50 / 1 EA	2,750.00
		PO#550072170			
	Net Wt	40 LB		Total	2,750.00

If the data on this Invoice is incorrect in any way, please contact us at 800-327-6323
The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.

MeadWestvaco

INVOICE NUMBER 92525428	INVOICE DATE August 31, 2005
CUSTOMER PO NUMBER *	
BILL OF LADING NUMBER 20213798	CURRENCY USD

SOLD-TO (CUSTOMER NUMBER: 518029)

Delphi Automotive Systems Llc
 Disb Analysis Dept
 PO Box 436040
 FLINT MI 48506

BILL-TO

Delphi Automotive Systems Llc
 Delphi Energy & Chassis Systems
 CISCO 31005 SAP E101
 Disb Analysis Dept
 PO Box 436040
 FLINT MI 48506

SHIP-TO

PJAX
 2789 E Crescentville Rd, Delphi E&C, 35028
 WEST CHESTER OH 45069
 USA

TERMS OF PAYMENT

1-31 due end of next month net

TERMS OF DELIVERY

Collect CLT,

CARRIER / VEHICLE NUMBER

SEE 127554 PJAX / LTL13

MODE OF TRANSPORTATION

standard

SHIPMENT DATE

August 31, 2005

SHIPPED FROM

MSCD Covington Plant

PLACE OF DELIVERY

WEST CHESTER OH, US

Please Remit To:

MeadWestvaco Corporation
2028 Collections Center DR
CHICAGO IL 60693

Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1140597/10	RM9059	BAX 1500	1,650 LB	3.25 / 1 LB	5,362.50
	PO# 550007415				
1140597/20	RM905800	BAX-1100	3,172 LB	1.95 / 1 LB	6,185.40
	PO# 550007414				
				Items Total	11,547.90
				Total	11,547.90
	Net Wt	4,822 LB			

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MeadWestvaco

MeadWestvaco		INVOICE NUMBER 92527645		INVOICE DATE August 31, 2005	
		CUSTOMER PO NUMBER 550064177			
		BILL OF LADING NUMBER 20208645		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO Delphi E Flint East CISCO 31005 4134 Davison FLINT MI 48556		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER UNITED PARCEL SERVICE / UPS					
MODE OF TRANSPORTATION standard	SHIPMENT DATE August 31, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY FLINT MI, US				
Order/Item	Material Number	Quantity (UOM Invoiced)	Unit price	Amount	
	Material Description				
1144759/10	25375245 ACS 270-2LSA DELPHI 25375245				
	Net Wt 2,000 LB				

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MeadWestvaco

INVOICE NUMBER 92528677		INVOICE DATE September 01, 2005		
		CUSTOMER PO NUMBER *		
		BILL OF LADING NUMBER 20213421	CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506		
SHIP-TO Delphi E and C Flint East 1101 N Center Rd, Dock 605 FLINT MI 48556 USA		TERMS OF PAYMENT 1-31 due end of next month net		
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693		
CARRIER / VEHICLE NUMBER CUSTOMER PICK UP CARRIER / CPU				
MODE OF TRANSPORTATION standard	SHIPMENT DATE September 01, 2005			
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY FLINT MI, US			
Order/Item	Material Number Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1153743/10	25380607 ACS 270-2LSA DELPHI 25380607 PO#550072170	500 EA	5.50 / 1 EA	2,750.00
1153743/20	25375245 ACS 270-2LSA DELPHI 25375245 PO#550064177	1,500 EA	3.95 / 1 EA	5,925.00
			Items Total	8,675.00
			Total	8,675.00
	Net Wt 160 LB			

If the data on this Invoice is incorrect in any way, please contact us at 800-327-6323

The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.

<h1>MeadWestvaco</h1>		INVOICE NUMBER 92529634		INVOICE DATE September 02, 2005	
		CUSTOMER PO NUMBER RPS74957 002			
		BILL OF LADING NUMBER		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692			
SHIP-TO Delphi Automotive Systems LLC 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER					
MODE OF TRANSPORTATION	SHIPMENT DATE September 02, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1152667/10	158444	RESCREENED BAX 1100, DELPHI	4,774.400 LB	0.40 / 1 LB	1,909.76
	Net Wt	4,775 LB		Total	1,909.76
<p>If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.</p>					

MeadWestvaco		INVOICE NUMBER 92529635		INVOICE DATE September 02, 2005	
		CUSTOMER PO NUMBER RPS74957 002			
		BILL OF LADING NUMBER		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692			
SHIP-TO Delphi Automotive Systems LLC 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER					
MODE OF TRANSPORTATION	SHIPMENT DATE September 02, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1152667/20	81440	RESCREENED BAX 1500E	2,607.800 LB	0.40 / 1 LB	1,043.12
	Net Wt	2,608 LB		Total	1,043.12
If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.					

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MeadWestvaco**INVOICE NUMBER**

92529665

INVOICE DATE

September 02, 2005

CUSTOMER PO NUMBER

*

BILL OF LADING NUMBER

20215254

CURRENCY

USD

SOLD-TO (CUSTOMER NUMBER: 518029)

Delphi Automotive Systems Llc
 Disb Analysis Dept
 PO Box 436040
 FLINT MI 48506

BILL-TO

Delphi Automotive Systems Llc
 Delphi Energy & Chassis Systems
 CISCO 31005 SAP E101
 Disb Analysis Dept
 PO Box 436040
 FLINT MI 48506

SHIP-TO

PJAX
 2789 E Crescentville Rd, Delphi E&C, 35028
 WEST CHESTER OH 45069
 USA

TERMS OF PAYMENT

1-31 due end of next month net

TERMS OF DELIVERY

Collect CLT,

CARRIER / VEHICLE NUMBER

SEE 127554 PJAX / LTL16

MODE OF TRANSPORTATION

standard

SHIPMENT DATE

September 02, 2005

SHIPPED FROM

MSCD Covington Plant

PLACE OF DELIVERY

WEST CHESTER OH, US

Please Remit To:

MeadWestvaco Corporation
2028 Collections Center DR
CHICAGO IL 60693

Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1140613/10	RM9059	BAX 1500	1,100 LB	3.25	3,575.00
		PO# 550007415		/ 1 LB	
1140613/20	RM905800	BAX-1100	2,379 LB	1.95	4,639.05
		PO# 550007414		/ 1 LB	
				Items Total	8,214.05
				Total	8,214.05
	Net Wt	3,479 LB			

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MeadWestvaco

INVOICE NUMBER 92531027		INVOICE DATE September 06, 2005		
		CUSTOMER PO NUMBER *		
		BILL OF LADING NUMBER 20215259	CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692		
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net		
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693		
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / WEI10204				
MODE OF TRANSPORTATION Truck	SHIPMENT DATE September 06, 2005			
SHIPPED FROM MSCD Wickliffe Plant	PLACE OF DELIVERY ROCHESTER NY, US			
Order/Item	Material Number	Quantity (UOM Invoiced)	Unit price	Amount
	Material Description			
1151288/10	RM9069 WV-A 1100 6X18 PO# 550005805	21,693.600 LB	1.43 / 1 LB	31,021.85
1151288/20	RM9043 WV-A 1100 10X25	2,505.375 LB	1.27 / 1 LB	3,181.83
			Items Total	34,203.68
			Total	34,203.68
	Net Wt 24,199 LB			

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<h1>MeadWestvaco</h1>		INVOICE NUMBER 92532281		INVOICE DATE September 01, 2005	
		CUSTOMER PO NUMBER *			
		BILL OF LADING NUMBER 20210466		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692			
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / 10206					
MODE OF TRANSPORTATION Truck	SHIPMENT DATE September 01, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number Material Description	Quantity (UOM Invoiced)	Unit price	Amount	
1152643/10	RM9071 BAX 1500E PO# 550005805	4,143.150 LB	2.75 / 1 LB	11,393.66	
1152643/20	RM905800 BAX 1100 2MM PO# 550005871	17,600.550 LB	1.95 / 1 LB	34,321.07	
			Items Total	45,714.73	
			Total	45,714.73	
Net Wt 21,743 LB					

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MeadWestvaco		INVOICE NUMBER 92532368		INVOICE DATE September 07, 2005	
		CUSTOMER PO NUMBER 550058463			
		BILL OF LADING NUMBER		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO PJAX 2789 E Crescentville Rd, Delphi E And C 35028 WEST CHESTER OH 45069 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER					
MODE OF TRANSPORTATION	SHIPMENT DATE September 07, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY WEST CHESTER OH, US				
Order/Item	Material Number	Quantity (UOM Invoiced)	Unit price	Amount	
	Material Description				
1155068/10	25377089 RESCREENED,1100E M48032	550 LB	0.40 / 1 LB	220.00	
	Net Wt 550 LB		Total	220.00	
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INVOICE

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MeadWestvaco		INVOICE NUMBER 92532369		INVOICE DATE September 07, 2005	
		CUSTOMER PO NUMBER *			
		BILL OF LADING NUMBER 20217270		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER SEE 127554 PJAX / LTL2					
MODE OF TRANSPORTATION standard	SHIPMENT DATE September 07, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY WEST CHESTER OH, US				
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1155033/10	RM905800	BAX-1100	2,379 LB	1.95 / 1 LB	4,639.05
	PO# 550007414				
	Net Wt	2,379 LB		Total	4,639.05
If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.					

MeadWestvaco		INVOICE NUMBER 92533533		INVOICE DATE September 07, 2005	
		CUSTOMER PO NUMBER *			
		BILL OF LADING NUMBER 20217238		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692			
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / 743					
MODE OF TRANSPORTATION Truck	SHIPMENT DATE September 07, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number Material Description	Quantity (UOM Invoiced)	Unit price	Amount	
1155518/10	RM9059 BAX 1500	23,025.600 LB	3.25 / 1 LB	74,833.20	
1155518/20	RM9071 BAX 1500E PO# 550005805	4,045.950 LB	2.75 / 1 LB	11,126.36	
	Net Wt 27,071 LB		Items Total Total	85,959.56 85,959.56	
If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.					

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MeadWestvaco		INVOICE NUMBER 92533647		INVOICE DATE September 07, 2005	
		CUSTOMER PO NUMBER *			
		BILL OF LADING NUMBER 20216397		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692			
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / 10209					
MODE OF TRANSPORTATION Truck	SHIPMENT DATE September 07, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1154235/10	RM9059	BAX 1500	13,703.850 LB	3.25 / 1 LB	44,537.51
1154235/20	RM905800	BAX 1100 2MM	16,000.050 LB	1.95 / 1 LB	31,200.10
				Items Total	75,737.61
				Total	75,737.61
	Net Wt	29,704 LB			

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MeadWestvaco		INVOICE NUMBER 92533682		INVOICE DATE September 08, 2005	
		CUSTOMER PO NUMBER 550058463			
		BILL OF LADING NUMBER		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO PJAX 2789 E Crescentville Rd, Delphi E And C 35028 WEST CHESTER OH 45069 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER					
MODE OF TRANSPORTATION	SHIPMENT DATE September 08, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY WEST CHESTER OH, US				
Order/Item	Material Number Material Description	Quantity (UOM Invoiced)	Unit price	Amount	
1155070/10	25377089 RESCREENED,1100E M48032	550 LB	0.40 / 1 LB	220.00	
	Net Wt 550 LB		Total	220.00	
<p>If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.</p>					

MeadWestvaco		INVOICE NUMBER 92533683		INVOICE DATE September 08, 2005	
		CUSTOMER PO NUMBER *			
		BILL OF LADING NUMBER 20214511		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO Delphi E and C Flint East 1101 N Center Rd, Dock 605 FLINT MI 48556 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER / CPU					
MODE OF TRANSPORTATION standard	SHIPMENT DATE September 08, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY FLINT MI, US				
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1154254/20	25375245	ACS 270-2LSA DELPHI 25375245	500 EA	3.95 / 1 EA	1,975.00
	PO#550064177				
	Net Wt	40 LB		Total	1,975.00

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INVOICE

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MeadWestvaco

INVOICE NUMBER 92533684		INVOICE DATE September 08, 2005		
		CUSTOMER PO NUMBER 550064177		
		BILL OF LADING NUMBER 20208646	CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506		
SHIP-TO Delphi E and C Flint East 1101 N Center Rd, Dock 605 FLINT MI 48556 USA		TERMS OF PAYMENT 1-31 due end of next month net		
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693		
CARRIER / VEHICLE NUMBER CUSTOMER PICK UP CARRIER / CPU				
MODE OF TRANSPORTATION standard	SHIPMENT DATE September 08, 2005			
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY FLINT MI, US			
Order/Item	Material Number	Quantity (UOM Invoiced)	Unit price	Amount
	Material Description			
1155501/10	25375245 ACS 270-2LSA DELPHI 25375245 PO#550064177	2,000 EA	3.95 / 1 EA	7,900.00
	Net Wt 160 LB		Total	7,900.00

If the data on this Invoice is incorrect in any way, please contact us at 800-327-6323

The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.

MeadWestvaco

INVOICE NUMBER 92533686		INVOICE DATE September 08, 2005		
		CUSTOMER PO NUMBER *		
		BILL OF LADING NUMBER 20217653	CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506		
SHIP-TO PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		TERMS OF PAYMENT 1-31 due end of next month net		
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693		
CARRIER / VEHICLE NUMBER SEE 127554 PJAX / LTL3				
MODE OF TRANSPORTATION standard	SHIPMENT DATE September 08, 2005			
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY WEST CHESTER OH, US			
Order/Item	Material Number	Quantity (UOM Invoiced)	Unit price	Amount
	Material Description			
1155066/10	RM905800 BAX-1100 PO# 550007414	2,379 LB	1.95 / 1 LB	4,639.05
	Net Wt 2,379 LB		Total	4,639.05

If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.

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MeadWestvaco		INVOICE NUMBER 92535932		INVOICE DATE September 09, 2005	
		CUSTOMER PO NUMBER 550005805			
		BILL OF LADING NUMBER 20216333		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692			
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / WE10206					
MODE OF TRANSPORTATION Truck	SHIPMENT DATE September 09, 2005				
SHIPPED FROM MSCD Wickliffe Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1151289/10	RM9069	WV-A 1100 6X18	23,857.200 LB	1.43	34,115.80
		PO# 550005805		/ 1 LB	
		Net Wt 23,857 LB		Total	34,115.80
If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.					

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INVOICE NUMBER 92535933		INVOICE DATE September 09, 2005		
		CUSTOMER PO NUMBER 550079066		
		BILL OF LADING NUMBER 20218297	CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692		
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net		
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693		
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / 10209				
MODE OF TRANSPORTATION Truck	SHIPMENT DATE September 09, 2005			
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY ROCHESTER NY, US			
Order/Item	Material Number	Quantity (UOM Invoiced)	Unit price	Amount
1157374/10	25364897 HCA 29X100-200(DELPHI) PO#550079066	1,152 EA	5.90 / 1 EA	6,796.80
	Net Wt 66 LB		Total	6,796.80

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MeadWestvaco

MeadWestvaco		INVOICE NUMBER 92535934		INVOICE DATE September 12, 2005	
		CUSTOMER PO NUMBER *			
		BILL OF LADING NUMBER 20218297		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692			
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / 10209					
MODE OF TRANSPORTATION Truck	SHIPMENT DATE September 12, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number Material Description	Quantity (UOM Invoiced)	Unit price	Amount	
1157266/10	RM9059 BAX 1500 PO# 550005806	16,244.550 LB	3.25 / 1 LB	52,794.79	
1157266/20	RM9071 BAX 1500E PO# 550005805	4,129.650 LB	2.75 / 1 LB	11,356.54	
1157266/30	RM905800 BAX 1100 2MM PO# 550005871	6,400.350 LB	1.95 / 1 LB	12,480.68	
			Items Total	76,632.01	
			Total	76,632.01	
	Net Wt 26,774 LB				

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MeadWestvaco		INVOICE NUMBER 92535935		INVOICE DATE September 12, 2005		
		CUSTOMER PO NUMBER *				
		BILL OF LADING NUMBER 20219516		CURRENCY USD		
		SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA				
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692				
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693				
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / 757						
MODE OF TRANSPORTATION Truck	SHIPMENT DATE September 12, 2005					
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY ROCHESTER NY, US					
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount	
1158301/10	RM9059	BAX 1500	19,057.950 LB	3.25 / 1 LB	61,938.34	
	PO# 550005806					
1158301/20	RM9071	BAX 1500E	3,970.350 LB	2.75 / 1 LB	10,918.46	
	PO# 550005805					
1158301/30	RM905800	BAX 1100 2MM	4,799.850 LB	1.95 / 1 LB	9,359.71	
	PO# 550005871					
	Net Wt	27,829 LB		Items Total Total	82,216.51 82,216.51	
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MeadWestvaco		INVOICE NUMBER 92535987		INVOICE DATE September 12, 2005	
		CUSTOMER PO NUMBER 550058463			
		BILL OF LADING NUMBER		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO PJAX 2789 E Crescentville Rd, Delphi E And C 35028 WEST CHESTER OH 45069 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER					
MODE OF TRANSPORTATION	SHIPMENT DATE September 12, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY WEST CHESTER OH, US				
Order/Item	Material Number Material Description	Quantity (UOM Invoiced)	Unit price	Amount	
1155074/10	25377089 RESCREENED,1100E M48032	550 LB	0.40 / 1 LB	220.00	
	Net Wt 550 LB		Total	220.00	
<p>If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.</p>					

MeadWestvaco		INVOICE NUMBER 92535989		INVOICE DATE September 12, 2005	
		CUSTOMER PO NUMBER 550007414			
		BILL OF LADING NUMBER 20219512		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER SEE 127554 PJAX / LTL7					
MODE OF TRANSPORTATION standard	SHIPMENT DATE September 12, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY WEST CHESTER OH, US				
Order/Item	Material Number Material Description	Quantity (UOM Invoiced)	Unit price	Amount	
1155846/10	RM905800 BAX-1100 PO# 550007414 Net Wt 3,172 LB	3,172 LB	1.95 / 1 LB	6,185.40	
			Total	6,185.40	
<p>If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.</p>					

MeadWestvaco		INVOICE NUMBER 92537126		INVOICE DATE September 13, 2005	
		CUSTOMER PO NUMBER 550005871			
		BILL OF LADING NUMBER 20218515		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692			
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / 753					
MODE OF TRANSPORTATION Truck	SHIPMENT DATE September 13, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number	Quantity (UOM Invoiced)	Unit price	Amount	
	Material Description				
1158631/10	RM905800 BAX 1100 2MM PO# 550005871	32,000.100 LB	1.95 / 1 LB	62,400.20	
	Net Wt 32,000 LB		Total	62,400.20	
If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.					

MeadWestvaco		INVOICE NUMBER 92537191		INVOICE DATE September 13, 2005	
		CUSTOMER PO NUMBER 550064177			
		BILL OF LADING NUMBER 20211883		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO Delphi E and C Flint East 1101 N Center Rd, Dock 605 FLINT MI 48556 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER					
CUSTOMER PICK UP CARRIER / CPU					
MODE OF TRANSPORTATION standard					
SHIPMENT DATE September 13, 2005					
SHIPPED FROM MSCD Covington Plant		PLACE OF DELIVERY FLINT MI, US			
Order/Item	Material Number	Quantity (UOM Invoiced)	Unit price	Amount	
	Material Description				
1155827/10	25375245 ACS 270-2LSA DELPHI 25375245 PO#550064177	2,000 EA	3.95 / 1 EA	7,900.00	
	Net Wt 160 LB		Total	7,900.00	

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MeadWestvaco		INVOICE NUMBER 92538318		INVOICE DATE September 13, 2005	
		CUSTOMER PO NUMBER 550005805			
		BILL OF LADING NUMBER 20219150		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692			
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / WEI745					
MODE OF TRANSPORTATION Truck	SHIPMENT DATE September 13, 2005				
SHIPPED FROM MSCD Wickliffe Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number Material Description	Quantity (UOM Invoiced)	Unit price	Amount	
1156580/10	RM9069 WV-A 1100 6X18 PO# 550005805 Net Wt 23,951 LB	23,950.800 LB	1.43 / 1 LB	34,249.64	
			Total	34,249.64	
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MeadWestvaco	INVOICE NUMBER 92538319		INVOICE DATE September 14, 2005	
	CUSTOMER PO NUMBER *			
	BILL OF LADING NUMBER 20220498		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692		
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net		
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693		
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / 10203				
MODE OF TRANSPORTATION Truck	SHIPMENT DATE September 14, 2005			
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY ROCHESTER NY, US			
Order/Item	Material Number Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1159336/10	RM9059 BAX 1500	11,900.250 LB	3.25 / 1 LB	38,675.81
1159336/20	RM9071 BAX 1500E PO# 550005805	9,428.400 LB	2.75 / 1 LB	25,928.10
1159336/30	RM905800 BAX 1100 2MM PO# 550005871	6,400.350 LB	1.95 / 1 LB	12,480.68
			Items Total	77,084.59
			Total	77,084.59
	Net Wt 27,729 LB			
If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.				

MeadWestvaco		INVOICE NUMBER 92538360		INVOICE DATE September 14, 2005	
		CUSTOMER PO NUMBER 550058463			
		BILL OF LADING NUMBER		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO PJAX 2789 E Crescentville Rd, Delphi E And C 35028 WEST CHESTER OH 45069 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER					
MODE OF TRANSPORTATION	SHIPMENT DATE September 14, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY WEST CHESTER OH, US				
Order/Item	Material Number Material Description	Quantity (UOM Invoiced)	Unit price	Amount	
1155076/10	25377089 RESCREENED,1100E M48032	550 LB	0.40 / 1 LB	220.00	
	Net Wt 550 LB		Total	220.00	
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MeadWestvaco		INVOICE NUMBER 92538361		INVOICE DATE September 14, 2005	
		CUSTOMER PO NUMBER 550060414			
		BILL OF LADING NUMBER 20220604		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER SEE 127554 PJAX / LTL4					
MODE OF TRANSPORTATION standard	SHIPMENT DATE September 14, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY WEST CHESTER OH, US				
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1152149/10	25364465	HCA 29X50-200	2,304 EA	3.90	8,985.60
		PO#550060414		/ 1 EA	
		Net Wt 113 LB		Total	8,985.60
If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.					

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MeadWestvaco		INVOICE NUMBER 92538362		INVOICE DATE September 14, 2005	
		CUSTOMER PO NUMBER *			
		BILL OF LADING NUMBER 20220605		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER SEE 127554 PJAX / LTL5					
MODE OF TRANSPORTATION standard	SHIPMENT DATE September 14, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY WEST CHESTER OH, US				
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1155874/10	RM9059	BAX 1500	550 LB	3.25 / 1 LB	1,787.50
	PO# 550007415				
1155874/20	RM905800	BAX-1100	3,172 LB	1.95 / 1 LB	6,185.40
	PO# 550007414				
	Net Wt	3,722 LB		Items Total Total	7,972.90 7,972.90
If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.					

MeadWestvaco		INVOICE NUMBER 92538363		INVOICE DATE September 14, 2005	
		CUSTOMER PO NUMBER 550064177			
		BILL OF LADING NUMBER 20218098		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO Delphi E and C Flint East 1101 N Center Rd, Dock 605 FLINT MI 48556 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER CUSTOMER PICK UP CARRIER / CPU					
MODE OF TRANSPORTATION standard	SHIPMENT DATE September 14, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY FLINT MI, US				
Order/Item	Material Number	Quantity (UOM Invoiced)	Unit price	Amount	
	Material Description				
1159505/10	25375245 ACS 270-2LSA DELPHI 25375245 PO#550064177	3,500 EA	3.95 / 1 EA	13,825.00	
	Net Wt 280 LB		Total	13,825.00	

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MeadWestvaco		INVOICE NUMBER 92540568		INVOICE DATE September 15, 2005	
		CUSTOMER PO NUMBER 550005805			
		BILL OF LADING NUMBER 20219151		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692			
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / WEI743					
MODE OF TRANSPORTATION Truck	SHIPMENT DATE September 15, 2005				
SHIPPED FROM MSCD Wickliffe Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number	Quantity (UOM Invoiced)	Unit price	Amount	
	Material Description				
1157239/10	RM9069 WV-A 1100 6X18 PO# 550005805	24,222 LB	1.43 / 1 LB	34,637.46	
	Net Wt 24,222 LB		Total	34,637.46	
If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.					

<h1>MeadWestvaco</h1>		INVOICE NUMBER 92541790		INVOICE DATE September 18, 2005		
		CUSTOMER PO NUMBER *				
		BILL OF LADING NUMBER 20221188		CURRENCY USD		
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692				
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net				
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693				
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / WEI711						
MODE OF TRANSPORTATION Truck	SHIPMENT DATE September 18, 2005					
SHIPPED FROM MSCD Wickliffe Plant	PLACE OF DELIVERY ROCHESTER NY, US					
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount	
1158636/10	RM9069	WV-A 1100 6X18	21,136.800 LB	1.43 / 1 LB	30,225.62	
	PO# 550005805					
1158636/20	RM9043	WV-A 1100 10X25	2,585.700 LB	1.27 / 1 LB	3,283.84	
				Items Total	33,509.46	
				Total	33,509.46	
	Net Wt	23,723 LB				

If the data on this invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.

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MeadWestvaco		INVOICE NUMBER 92542031		INVOICE DATE September 19, 2005	
		CUSTOMER PO NUMBER *			
		BILL OF LADING NUMBER 20222077		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692			
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / 751					
MODE OF TRANSPORTATION Truck	SHIPMENT DATE September 19, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1160665/10	RM9059	BAX 1500	16,818.300 LB	3.25 / 1 LB	54,659.48
1160665/20	RM9071	BAX 1500E	2,628.450 LB	2.75 / 1 LB	7,228.24
1160665/30	RM905800	BAX 1100 2MM	4,799.850 LB	1.95 / 1 LB	9,359.71
				Items Total	71,247.43
				Total	71,247.43
		Net Wt 24,247 LB			

If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.

MeadWestvaco		INVOICE NUMBER 92542080		INVOICE DATE September 19, 2005	
		CUSTOMER PO NUMBER 550058463			
		BILL OF LADING NUMBER		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO PJAX 2789 E Crescentville Rd, Delphi E And C 35028 WEST CHESTER OH 45069 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER					
MODE OF TRANSPORTATION	SHIPMENT DATE September 19, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY WEST CHESTER OH, US				
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1155078/10	25377089	RESCREENED,1100E M48032	550 LB	0.40 / 1 LB	220.00
	Net Wt	550 LB		Total	220.00
<p>If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.</p>					

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INVOICE NUMBER 92543392		INVOICE DATE September 20, 2005		
		CUSTOMER PO NUMBER *		
		BILL OF LADING NUMBER 20223342	CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692		
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net		
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693		
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / 10204				
MODE OF TRANSPORTATION Truck	SHIPMENT DATE September 20, 2005			
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY ROCHESTER NY, US			
Order/Item	Material Number	Quantity (UOM Invoiced)	Unit price	Amount
	Material Description			
1162000/10	RM9059 BAX 1500 PO# 550005806	20,495.700 LB	3.25 / 1 LB	66,611.03
1162000/20	RM905800 BAX 1100 2MM PO# 550005871	4,799.850 LB	1.95 / 1 LB	9,359.71
			Items Total	75,970.74
			Total	75,970.74
	Net Wt 25,296 LB			

If the data on this invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.

MeadWestvaco		INVOICE NUMBER 92543428		INVOICE DATE September 20, 2005	
		CUSTOMER PO NUMBER 550060414			
		BILL OF LADING NUMBER 20222196		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER PJAX FREIGHT SYS / LTL13					
MODE OF TRANSPORTATION standard	SHIPMENT DATE September 20, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY WEST CHESTER OH, US				
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1156724/10	25364465	HCA 29X50-200	2,304 EA	3.90	8,985.60
		PO#550060414		/ 1 EA	
		Net Wt 113 LB		Total	8,985.60
If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.					

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INVOICE NUMBER 92543429		INVOICE DATE September 20, 2005		
		CUSTOMER PO NUMBER *		
		BILL OF LADING NUMBER 20222199	CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506		
SHIP-TO PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		TERMS OF PAYMENT 1-31 due end of next month net		
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693		
CARRIER / VEHICLE NUMBER PJAX FREIGHT SYS / LTL10				
MODE OF TRANSPORTATION standard	SHIPMENT DATE September 20, 2005			
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY WEST CHESTER OH, US			
Order/Item	Material Number Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1155966/10	RM9059 BAX 1500 PO# 550007415	1,100 LB	3.25 / 1 LB	3,575.00
1155966/20	RM905800 BAX-1100 PO# 550007414	3,965 LB	1.95 / 1 LB	7,731.75
			Items Total	11,306.75
			Total	11,306.75
	Net Wt 5,065 LB			

If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.

MeadWestvaco		INVOICE NUMBER 92544872		INVOICE DATE September 21, 2005	
		CUSTOMER PO NUMBER 550058463			
		BILL OF LADING NUMBER		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO PJAX 2789 E Crescentville Rd, Delphi E And C 35028 WEST CHESTER OH 45069 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER					
MODE OF TRANSPORTATION	SHIPMENT DATE September 21, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY WEST CHESTER OH, US				
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1155080/10	25377089	RESCREENED,1100E M48032	550 LB	0.40 / 1 LB	220.00
	Net Wt	550 LB		Total	220.00
If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.					

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MeadWestvaco		INVOICE NUMBER 92544873		INVOICE DATE September 21, 2005	
		CUSTOMER PO NUMBER *			
		BILL OF LADING NUMBER 20223746		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER PJAX FREIGHT SYS / LTL11					
MODE OF TRANSPORTATION standard	SHIPMENT DATE September 21, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY WEST CHESTER OH, US				
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1156584/10	RM9059	BAX 1500	550 LB	3.25 / 1 LB	1,787.50
1156584/20	RM905800	BAX-1100	3,172 LB	1.95 / 1 LB	6,185.40
				Items Total	7,972.90
				Total	7,972.90
	Net Wt	3,722 LB			

If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.

MeadWestvaco		INVOICE NUMBER 92546674		INVOICE DATE September 22, 2005		
		CUSTOMER PO NUMBER *				
		BILL OF LADING NUMBER 20224234		CURRENCY USD		
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692				
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net				
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693				
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / 10206						
MODE OF TRANSPORTATION Truck	SHIPMENT DATE September 22, 2005					
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY ROCHESTER NY, US					
Order/Item	Material Number Material Description	Quantity (UOM Invoiced)	Unit price	Amount		
1163069/10	RM9059 BAX 1500	13,435.200 LB	3.25 / 1 LB	43,664.41		
1163069/20	RM905800 BAX 1100 2MM PO# 550005871	15,930.750 LB	1.95 / 1 LB	31,064.96		
			Items Total Total	74,729.37 74,729.37		
	Net Wt 29,366 LB					
If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.						

MeadWestvaco		INVOICE NUMBER 92546692		INVOICE DATE September 22, 2005		
		CUSTOMER PO NUMBER 550060414				
		BILL OF LADING NUMBER 20223745		CURRENCY USD		
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506				
SHIP-TO PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		TERMS OF PAYMENT 1-31 due end of next month net				
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693				
CARRIER / VEHICLE NUMBER PJAX FREIGHT SYS / LTL13						
MODE OF TRANSPORTATION standard	SHIPMENT DATE September 22, 2005					
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY WEST CHESTER OH, US					
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount	
1156728/10	25364465	HCA 29X50-200	1,152 EA	3.90	4,492.80	
		PO#550060414		/ 1 EA		
		Net Wt 56 LB		Total	4,492.80	

If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.

MeadWestvaco		INVOICE NUMBER 92549023		INVOICE DATE September 23, 2005	
		CUSTOMER PO NUMBER *			
		BILL OF LADING NUMBER 20222949		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692			
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / WEI355					
MODE OF TRANSPORTATION Truck	SHIPMENT DATE September 23, 2005				
SHIPPED FROM MSCD Wickliffe Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1160236/10	RM9069	WV-A 1100 6X18	24,211.200 LB	1.43	34,622.02
		PO# 550005805		/ 1 LB	
		Net Wt 24,211 LB		Total	34,622.02
If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.					

MeadWestvaco		INVOICE NUMBER 92549024		INVOICE DATE September 26, 2005	
		CUSTOMER PO NUMBER *			
		BILL OF LADING NUMBER 20224990		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692			
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / 711					
MODE OF TRANSPORTATION Truck	SHIPMENT DATE September 26, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1163998/10	RM9059	BAX 1500	6,913.350 LB	3.25 / 1 LB	22,468.39
1163998/20	RM905800	BAX 1100 2MM	23,789.700 LB	1.95 / 1 LB	46,389.92
	PO# 550005871				
	Net Wt	30,702 LB		Items Total Total	68,858.31 68,858.31
If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.					

MeadWestvaco		INVOICE NUMBER 92549025		INVOICE DATE September 26, 2005	
		CUSTOMER PO NUMBER *			
		BILL OF LADING NUMBER 20222822		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692			
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / 10204					
MODE OF TRANSPORTATION Truck	SHIPMENT DATE September 26, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number Material Description	Quantity (UOM Invoiced)	Unit price	Amount	
1164519/10	RM9059 BAX 1500	13,721.400 LB	3.25 / 1 LB	44,594.55	
1164519/20	RM905800 BAX 1100 2MM PO# 550005871	15,915.900 LB	1.95 / 1 LB	31,036.01	
			Items Total	75,630.56	
			Total	75,630.56	
	Net Wt 29,637 LB				
<p>If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.</p>					

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MeadWestvaco		INVOICE NUMBER 92549052		INVOICE DATE September 26, 2005	
		CUSTOMER PO NUMBER *			
		BILL OF LADING NUMBER 20222828		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER PJAX FREIGHT SYS / LTL11					
MODE OF TRANSPORTATION standard	SHIPMENT DATE September 26, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY WEST CHESTER OH, US				
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1156665/10	RM9059	BAX 1500	1,100 LB	3.25 / 1 LB	3,575.00
	PO# 550007415				
1156665/20	RM905800	BAX-1100	3,965 LB	1.95 / 1 LB	7,731.75
	PO# 550007414				
	Net Wt	5,065 LB		Items Total Total	11,306.75 11,306.75
If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.					

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MeadWestvaco		INVOICE NUMBER 92549053		INVOICE DATE September 26, 2005	
		CUSTOMER PO NUMBER 550060414			
		BILL OF LADING NUMBER 20225410		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER PJAX FREIGHT SYS / LTL15					
MODE OF TRANSPORTATION standard	SHIPMENT DATE September 26, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY WEST CHESTER OH, US				
Order/Item	Material Number Material Description	Quantity (UOM Invoiced)	Unit price	Amount	
1156732/10	25364465 HCA 29X50-200 PO#550060414	1,152 EA	3.90 / 1 EA	4,492.80	
	Net Wt 56 LB		Total	4,492.80	
If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.					

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MeadWestvaco		INVOICE NUMBER 92549054		INVOICE DATE September 26, 2005	
		CUSTOMER PO NUMBER 550072170			
		BILL OF LADING NUMBER 20225419		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO Delphi E and C Flint East 1101 N Center Rd, Dock 605 FLINT MI 48556 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER					
CUSTOMER PICK UP CARRIER / CPU					
MODE OF TRANSPORTATION standard					
SHIPMENT DATE September 26, 2005					
SHIPPED FROM MSCD Covington Plant					
PLACE OF DELIVERY FLINT MI, US					
Order/Item	Material Number	Quantity (UOM Invoiced)	Unit price	Amount	
	Material Description Material returned to Delphi Flint on 9/19 via Tom Pavaglio				
1164927/10	25380607 ACS 270-2LSA DELPHI 25380607 PO#550072170	826 EA	5.50 / 1 EA	4,543.00	
	Net Wt 66 LB		Total	4,543.00	

If the data on this Invoice is incorrect in any way, please contact us at 800-327-6323.

The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.

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MeadWestvaco		INVOICE NUMBER 92549996		INVOICE DATE September 27, 2005	
		CUSTOMER PO NUMBER see below			
		BILL OF LADING NUMBER 20225977		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692			
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / WEI1049					
MODE OF TRANSPORTATION Truck	SHIPMENT DATE September 27, 2005				
SHIPPED FROM MSCD Wickliffe Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number	Quantity (UOM Invoiced)	Unit price	Amount	
	Material Description				
1165282/10	RM9069 WV-A 1100 6X18 PO# 550005805 PO# 550005805	17,577.600 LB	1.43 / 1 LB	25,135.97	
	Net Wt 17,578 LB		Total	25,135.97	
If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.					

MeadWestvaco		INVOICE NUMBER 92550970		INVOICE DATE September 27, 2005	
		CUSTOMER PO NUMBER 550005805			
		BILL OF LADING NUMBER 20224186		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692			
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER WILLIAM EDWARDS / WEI10206					
MODE OF TRANSPORTATION Truck	SHIPMENT DATE September 27, 2005				
SHIPPED FROM MSCD Wickliffe Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Order/Item	Material Number	Material Description	Quantity (UOM Invoiced)	Unit price	Amount
1163070/10	RM9069	WV-A 1100 6X18	5,816.400 LB	1.43	8,317.45
		PO# 550005805		/ 1 LB	
		Net Wt 5,816 LB		Total	8,317.45

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<h1>MeadWestvaco</h1>		INVOICE NUMBER 92550996		INVOICE DATE September 28, 2005		
		CUSTOMER PO NUMBER 550058463				
		BILL OF LADING NUMBER		CURRENCY USD		
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506				
SHIP-TO PJAX 2789 E Crescentville Rd, Delphi E And C 35028 WEST CHESTER OH 45069 USA		TERMS OF PAYMENT 1-31 due end of next month net				
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693				
CARRIER / VEHICLE NUMBER						
MODE OF TRANSPORTATION	SHIPMENT DATE September 28, 2005					
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY WEST CHESTER OH, US					
Order/Item	Material Number Material Description	Quantity (UOM Invoiced)	Unit price	Amount		
1155083/10	25377089 RESCREENED,1100E M48032	550 LB	0.40 / 1 LB	220.00		
	Net Wt 550 LB		Total	220.00		
If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.						

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MeadWestvaco		INVOICE NUMBER 92550997		INVOICE DATE September 28, 2005	
		CUSTOMER PO NUMBER 550060414			
		BILL OF LADING NUMBER 20226438		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER PJAX FREIGHT SYS / LTL11					
MODE OF TRANSPORTATION standard	SHIPMENT DATE September 28, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY WEST CHESTER OH, US				
Order/Item	Material Number Material Description	Quantity (UOM Invoiced)	Unit price	Amount	
1156733/10	25364465 HCA 29X50-200 PO#550060414	2,304 EA	3.90 / 1 EA	8,985.60	
	Net Wt 113 LB		Total	8,985.60	
If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.					

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MeadWestvaco		INVOICE NUMBER 92550998		INVOICE DATE September 28, 2005	
		CUSTOMER PO NUMBER *			
		BILL OF LADING NUMBER 20226439		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO PJAX 2789 E Crescentville Rd, Delphi E&C, 35028 WEST CHESTER OH 45069 USA		TERMS OF PAYMENT 1-31 due end of next month net			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER PJAX FREIGHT SYS / LTL15					
MODE OF TRANSPORTATION standard	SHIPMENT DATE September 28, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY WEST CHESTER OH, US				
Order/Item	Material Number	Quantity (UOM Invoiced)	Unit price	Amount	
	Material Description				
1156671/20	RM905800 BAX-1100 PO# 550007414 Net Wt 3,965 LB	3,965 LB	1.95 / 1 LB	7,731.75	
			Total	7,731.75	
If the data on this Invoice is incorrect in any way, please contact us at 540-969-3761. The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.					

Credit Memo

MeadWestvaco		INVOICE NUMBER 92549055		INVOICE DATE September 26, 2005	
		CUSTOMER PO NUMBER 550072170			
		BILL OF LADING NUMBER		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 518029) Delphi Automotive Systems Llc Disb Analysis Dept PO Box 436040 FLINT MI 48506		BILL-TO Delphi Automotive Systems Llc Delphi Energy & Chassis Systems CISCO 31005 SAP E101 Disb Analysis Dept PO Box 436040 FLINT MI 48506			
SHIP-TO Delphi E and C Flint East 1101 N Center Rd, Dock 605 FLINT MI 48556 USA		TERMS OF PAYMENT			
TERMS OF DELIVERY Collect CLT,		Please Remit To: MeadWestvaco Corporation 2028 Collections Center DR CHICAGO IL 60693			
CARRIER / VEHICLE NUMBER					
MODE OF TRANSPORTATION	SHIPMENT DATE September 26, 2005				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY FLINT MI, US				
Item	Material Number	Quantity (UOM Invoiced)	Unit price	Amount	
	Material Description --Credit Invoice-- Credit issued for 1000 ea return to Grand Rapids on 9/19, reference MRA #437. Approved by Matt Kilyk 9/19/05				
10	In reference to Sales Order 1153743 25380607 ACS 270-2LSA DELPHI 25380607 PO#550072170	1,000 EA	5.50 / 1 EA	5,500.00	
			Total Credit Total	5,500.00 5,500.00	

If the data on this Credit Memo is incorrect in any way, please contact us at 800-327-6323

The sale of the goods and services described herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.

Exhibit B

MeadWestvaco		INVOICE NUMBER 91993580		INVOICE DATE November 11, 2004	
		CUSTOMER PO NUMBER 3rd Quarter Rebate Payment			
		BILL OF LADING NUMBER		CURRENCY USD	
SOLD-TO (CUSTOMER NUMBER: 516557) Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA		BILL-TO Delphi Automotive Systems PO Box 92700 ROCHESTER NY 14692 USA			
SHIP-TO Delphi Automotive Systems 1000 Lexington Rd ROCHESTER NY 14606 USA		TERMS OF PAYMENT			
TERMS OF DELIVERY Prepaid FFA		Please Remit To: MeadWestvaco Corporation PO Box 281916 ATLANTA GA 30384-1916			
CARRIER / VEHICLE NUMBER					
MODE OF TRANSPORTATION	SHIPMENT DATE November 11, 2004				
SHIPPED FROM MSCD Covington Plant	PLACE OF DELIVERY ROCHESTER NY, US				
Item	Material Number	Quantity (UOM Invoiced)	Unit price	Amount	
	Material Description 3RD QUARTER REBATE PAYMENT				
10	81321 BAX 1100 2MM			24,826.27	
			Total	24,826.27	
			Credit Total	24,826.27	

If the data on this Credit Memo is incorrect in any way, please contact us at
 DIRECT INQUIRIES TO KAREN REYNOLDS, 540-969-3726. The sale of the goods and services described
 herein is subject to the written agreement between MeadWestvaco and the buyer, or, in the absence of
 written agreement, MeadWestvaco's standard terms and conditions of sale in effect on the date of shipment.